

# Receiving Report

Date:

13-10-11

Batch No:

127160

Supplier:

Sabic

Dart P/O:

21639

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection:   
 Work Order: 51310116   
 N/A   
 N/A   
 N/A

## Discrepancies

Part Number	Description	Quantity Order	Quantity Received	Quantity Returned	Quantity Short	Comments
macrlas • 2316	Plexiglass	400.00	240.00		160.00	SF

Initials of receiver (if shipment OK) Level 12



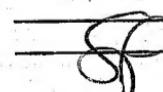
Production/Admin:

Date

Received/Costing

Initial

13-10-11



Location

## Purchase Order Receipt Listing

Friday, October 11, 2013 2:29:33 PM

Friday, October 11, 2013 2:29:33 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO21639 Receipt Dates from 10/11/2013 to 10/11/2013 All Line Item Types		
All Item ID/GL/WOs All Rec. Employees All Currencies		
Grouped by Vendor ID		

Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Balance Due Quantity:
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**SABIC POLYMERSHAPES**

Report Date: 10-OCT-2013 11:57

**Pick Slip**

Print Copy# 1  
Page: 1 of 1  
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7, CA

Fax - 1 (613) 6325246

Order Number: 99002295

Delivery Number: 17022386  
Batch Name: 2571026  
Order Type: OTW SALES  
Customer A/C No: DARAER  
PO Number: 21639

Requestor:

Planned Carrier: TST OVERLAND EXPRESS\_TSTOL

Freight Terms: Collect Freight

Customer Service Rep: DIXON, WADE

Warehouse: OTW

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Ship Confirm By: \_\_\_\_\_

**Number Item**

**Qty**

**Requested**

**Ship Set**

**RSD**

**Customer**

**Promise**

**Date**

**Unit**

**Qty**

**Picked**

**Actual Qty**

**SubInventory**

**Lot Number**

**Location**

1.1 23396103

10 ACR SH 0.236 60X96 CL CA P2 |PLEXIGLAS GM

Customer will take delivery before the requested ship date

10-OCT-13

10-OCT-13 SH

10

10-OCT-13

10-OCT-13 SH

10

10

10

10

10

10

10

10

0.0.0.0

**CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)**

Request  
SP 13-10-W

SABIC  
Innovative  
Plastics



**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Oct. 10, 2013

YOUR PURCHASE ORDER: 21639

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99002295

SABIC POLYMERSHAPES LINE ITEM #: 001

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

5 10/16

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formerly LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO21639**

Purchase Order Date 10/9/2013

PO Print Date 10/9/2013

Page Number 1 of 1

Order From : VC-GEP001  
  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAILED**  
(10/10/10)

Contact Name  
Vendor Phone 800 267 1575  
  
Ship To Contact  
Ship To Phone  
Ship Via: TST ground  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	10/11/2013 Yes 10/11/2013	400.00 sf	<i>recd 246.00</i>	\$4.79	\$1,915.00
		MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC					

*SP 13-10-11*

Line Total: \$1,915.00

Deliver To: DARYL

PO Total: \$1,915.00

*u L M*

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required -  YES  NO  
PST# 6122-5207